

ALTERNATES

6.5.1.3 All alternate members shall be appointed in writing by the (PORC) Chairman to serve on a temporary basis.

MEETING FREQUENCY

6.5.1.4 The PORC shall meet at least once per calendar month and as convened by the PORC Chairman or his designated alternate.

QUORUM

6.5.1.5 A quorum of the PORC shall consist of the Chairman or Vice-Chairman, and at least five members including alternates. Vice-Chairmen may act as members when not acting as Chairman. A quorum shall contain no more than two alternates.

RESPONSIBILITIES

- 6.5.1.6 The Plant Operating Review Committee shall be responsible for:
- a. Review of 10 CFR 50.59 safety and environmental impact evaluations associated with procedures and programs required by Technical Specification 6.8, and changes thereto.
  - b. Review of all proposed tests and experiments that affect nuclear safety.
  - c. Review of all proposed changes to the Operating License and Technical Specifications.
  - d. Review of all proposed changes or modifications to plant systems or equipment that affect nuclear safety.
  - e. Review of changes to the PROCESS CONTROL PROGRAM and the OFFSITE DOSE CALCULATION MANUAL.
  - f. Investigation of all violations of the Technical Specifications including the preparation and forwarding of reports covering evaluation and recommendations to prevent recurrence to the Site Executive Officer, who will forward the report to the Chief Nuclear Officer, ~~Vice President~~ Director Regulatory Affairs and Special Projects, and the Chairman of the Safety Review Committee.
  - g. Review of all reportable events.
  - h. Review of facility operations to detect potential nuclear safety hazards.
  - i. Performance of special reviews, investigations or analyses and reports thereon as requested by the Site Executive Officer or the Chairman of the Safety Review Committee (SRC).